

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 06/05/2017		2. ORDER NUMBER GSQ0417DB0047		3. CONTRACT NUMBER GS00Q14OADU328		4. ACT NUMBER A21294277	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q04FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Robin A. Klonarides RAYTHEON COMPANY 22260 PACIFIC BLVD DULLES, VA 20166-6916 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 951778500		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Manufacturer of Goods				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) RAYTHEON COMPANY 22260 PACIFIC BLVD DULLES, VA 20166-6916 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Michael Baum AMCOM RDEC/SED Building 6260 Huntsville, AL 35898 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Baum AMCOM RDEC/Software Engineering Directorate Building 6260 Redstone Arsenal, AL 35898 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Lawrence S. Adams GSA Region 04 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (b) (6)					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/15/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>GSA Task Order ID: ID04160057 Authority: This task order is awarded in accordance with FAR 16.505(b) Project Title: Strategic Systems Engineering Services (SSES) Client Agency: Software Engineering Directorate (SED) US Army Research, Development and Engineering Command (USA RDECOM), Redstone Arsenal, AL</p> <p>This Task Order (TO) is issued to Raytheon in accordance with terms and conditions under the OASIS MAC contract GS00Q14OADU328 and the contractor's order proposal dated 30 January, 2017 which is accepted as the basis for this award. Performance shall be in compliance with the terms and conditions established herein, and in accordance with the PWS.</p> <p>This is a Cost-Plus-Fixed-Fee (CPFF) - Term Task Order. The contract type established for work performed and payable under CLINs 0001, 1001, 2001 is CPFF-Term, in compliance with FAR 16.306, the terms and conditions established in the PWS. See section G of the PWS for invoicing requirements.</p> <p>The contract type established for work performed and payable under CLINs 0002, 1002, 2002, and CLINs 0003, 1003, and 2003 is Cost Reimbursable (CR) in compliance with FAR 16.302, the terms and conditions established in the PWS.</p>							